

# Low Impact Renewals

If you have submitted a registration in years past and want to register that same location for another year, you may renew your registration on January 1<sup>st</sup> of the year you are renewing.

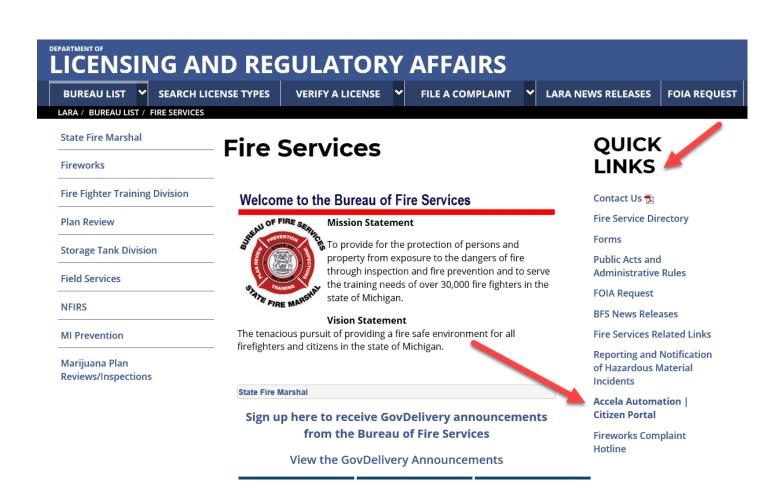


To get started you will want to go to: <a href="https://www.michigan.gov/bfs">https://www.michigan.gov/bfs</a>

Then under Quick Links, you will want to click on Accela Automation- Citizen

Portal

Click here to get
to: Accela
Automation
Citizen's Portal





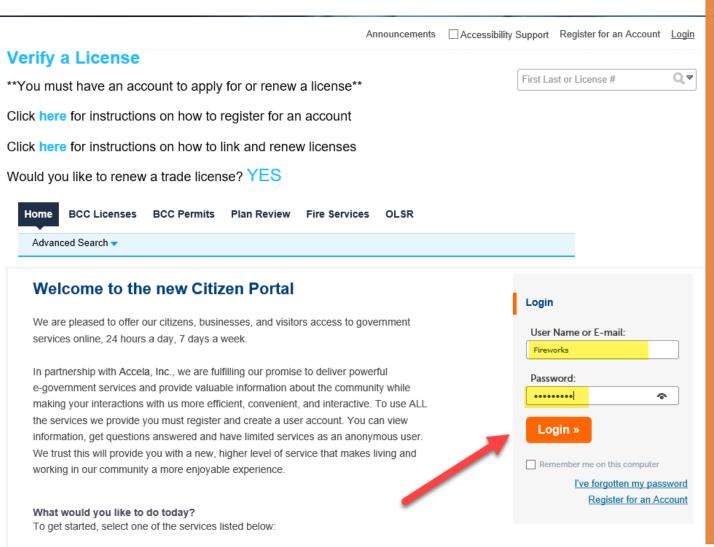
Once you click on the Accela Link, you will need to fill out:

User Name or E-mail:

&

Password:

Then click the Login button.

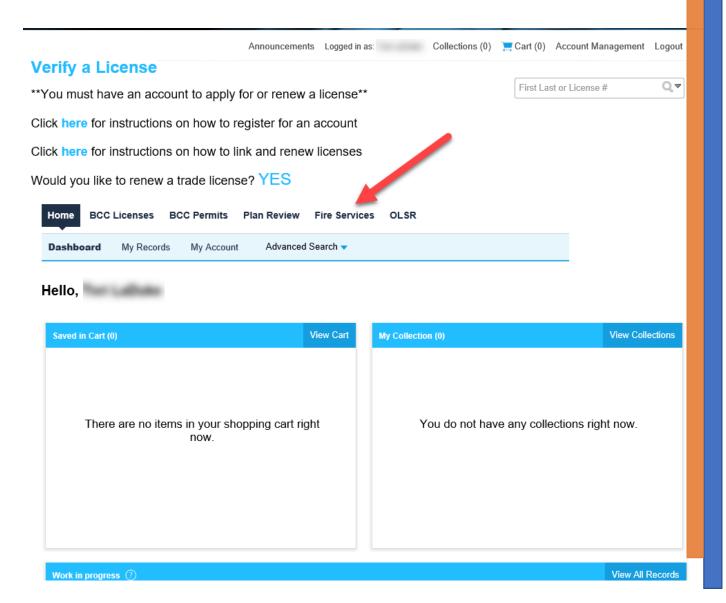




Once you are logged in this will be what the Home screen looks like.

Click on:

**Fire Services** 





Now you will see all the Records in your account. Look for the Registration you want to renew.

Click on:

**Renew Application** 

11/30/2020 **LP00115** 

Low Impact
Registration
Permanent
Structure

0 laduk1vm Expired
United
States

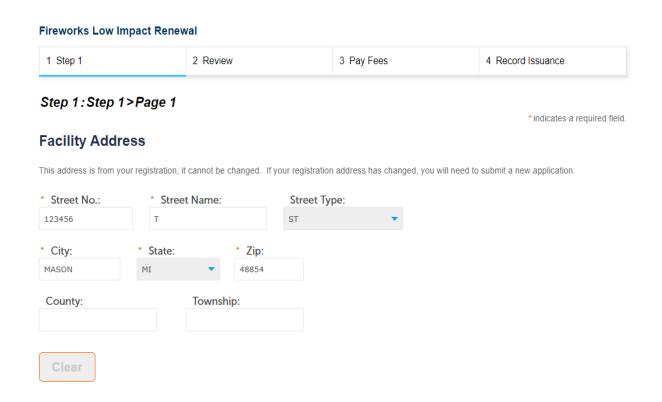




### Step 1:

Will auto populate the facility address.

If you have a different address, then what appears on your registration that is being renewed, you will have to complete a new application.





## Step 1 (continued):

If you have a new contact that you would like to add to the account.

You may add an additional Contact at this time.

### **Applicant**

To add new contacts, click the Select from Account or Add New button. To edit a contact, click the Edit link.

#### Tori LaDuke

Email:

Address: City:

State/Province:

Zip/Postal Code: 1000 i

Phone: Fax:

Edit Remove

▼ Contact Addresses

#### **Add Additional Contact Address**

To edit a contact address, click the address link.

#### Showing 0-0 of 0

		Address Type	Recipient	Address	Action
No re	ecords fo	ound.			



### Step 1 (continued):

Application information will auto populate.

The only entry you will have to complete is your Michigan Sales Tax License Expiration Date.

### **Application Information**

#### APPLICATION INFORMATION

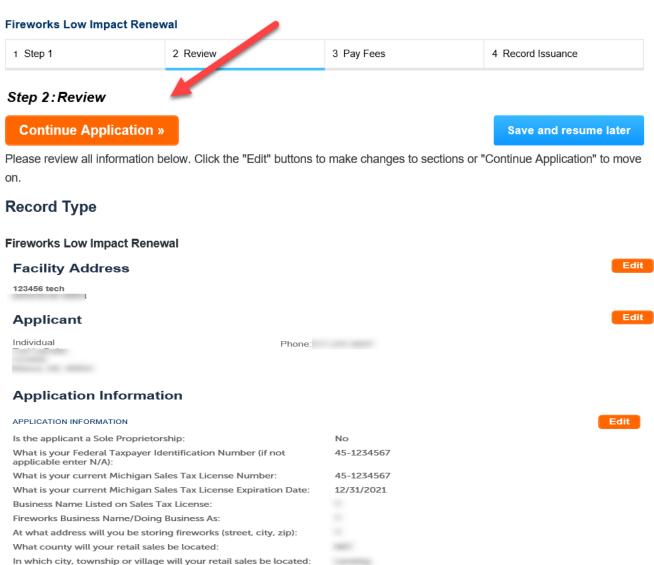
* Is the applicant a Sole Proprietorship:	○ Yes ● No
What is your Federal Taxpayer Identification Number (if not applicable enter N/A):	45-1234567
*What is your current Michigan Sales Tax License Number:	45-1234567
*What is your current Michigan Sales Tax License Expiration Date:	12/31/2021
*Business Name Listed on Sales Tax License:	Т
*Fireworks Business Name/Doing Business As:	Т
* At what address will you be storing fireworks (street, city, zip):	T
*What county will your retail sales be located:	MIT
*In which city, township or village will your retail sales be located:	Lansing



### Step 2:

Review all the information for the location that you are renewing.

Click on: Continue Application





### Then you will want to click on: Check Out

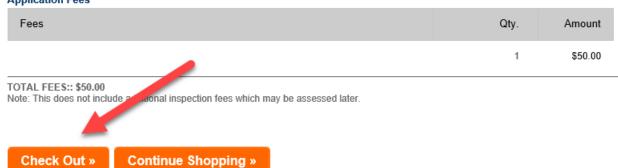
#### **Low Impact Registration Permanent Structure**

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#### Step 5: Pay Fees

Listed below are preliminary fees based upon the information you've entered. Some fees are based on the quantity of work items installed or repaired. Enter quantities where applicable. The following screen will display your total fees.

#### **Application Fees**



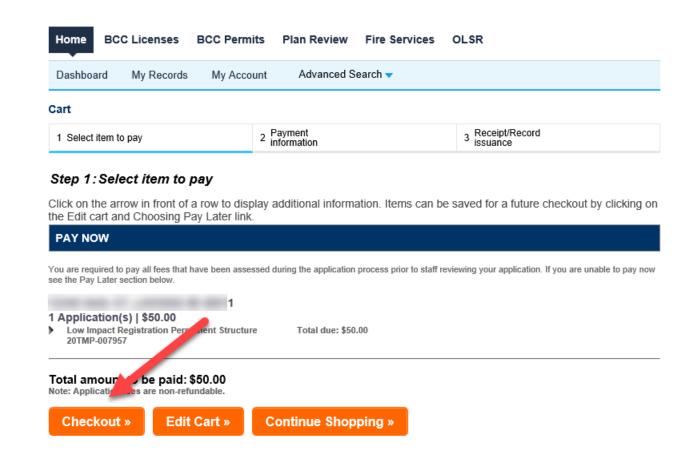


### Then you will want to click on: **Check Out**

\*\*\*If you have more applications to complete, then click on:

### **Continue Shopping**

Then you will want to continue the process again with next location you may have. \*\*\*





Click on:

**Electronic Check** 

Or

**Credit Card** 

Click on:

Next





#### **Payment Method**

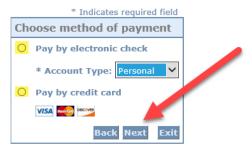
#### MI Permit License Plan Review

Welcome to the CEPAS Credit Card Processing Payment Module for MI Permit License Plan Review.

This process is being used as a secure means of processing online payments 24 hours a day, seven days a week.

Payment may be made using a valid Credit or Debit card (Visa, MasterCard, or Discover).

In order to make a payment, please select 'Next' below.



#### Important Information Regarding Debit Blocks

Some financial institutions offer a service referred to as "Debit Blocking" or "Debit Filtering" to their business account owners to prevent unauthorized debits (withdrawals) posting to their accounts. If an account has a debit block or filter, any unauthorized debit transaction will be returned unpaid. Most financial institutions offer the option of authorizing certain debits by providing specific information about the transactions to be authorized.

If you have a Debit Block or Filtering service on your account you must access your Debit Block or Filtering settings or contact your financial institution and have the ACH transactions identified with the Company ID **9044030366** authorized to debit your account. Failure to make these arrangements will result in your payment being returned unpaid.

#### International ACH Transactions (IAT)

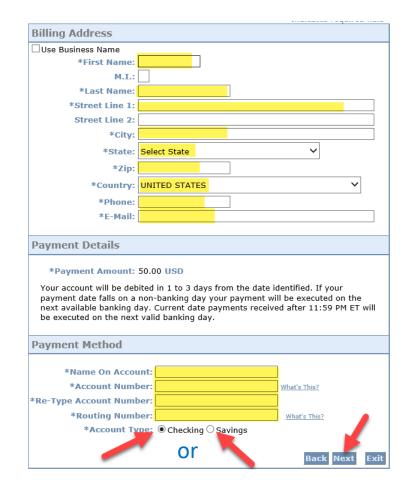
Payments processed through this website are intended only for domestic ACH payments not associated with a foreign bank account, which would classify it as an International ACH Transaction (IAT). If your domestic bank account is funded or otherwise associated with a foreign bank account you must pay via an alternate payment.



### Check Payment Screen

Depending on if you clicked on Check or Credit Card these are the screens you will have. Fill out all the fields and then Click:

**Next** 



## Credit Card Payment Screen

#### **MI Permit License Plan Review**

If you have entered a valid email address, the confirmation email will be received from  $\frac{1}{1000} = \frac{1}{1000} = \frac{1}{1$ 

To continue the payment process, click the "Next" button in the box below.

	* Indical	tes required field		
Billing Address				
Use Business Name				
*First Name:				
M.I.:				
*Last Name:				
*Street Line 1:				
Street Line 2:				
*City:				
*State:	Select State			
*Zip:		•		
*Country:	UNITED STATES	~		
*Phone:				
*E-Mail:				
Payment Details				
*Payment Amount: 50.00 USD				
Payment Method				
	on Card: Number: * Month			
*Expiration*Card Verification Value	on Date:			
	Ba	ck Next Exit		



Click:

**Pay Now** 

#### MI Accela LARA

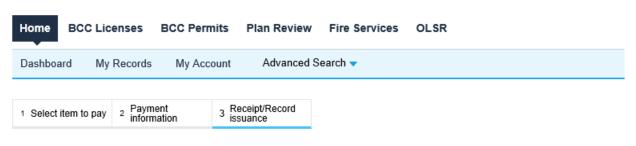
ay Now" in the box below.

irmation email will be received from <a href="mailto:noreply@fiserv.com">noreply@fiserv.com</a>.

Address	
Billing Address:	
Payment Method	
Credit Card VISA	
Payment Amount	
Amount: 50.00 USD	
Total: 50.00 USD	
	Back Pay Now Exit



Once you have paid it should take you back to Accela and give you a record number. You have completed the application process.



#### Step 3: Receipt/Record issuance

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#### Receipt

Your submittal has been successfully received.

Your application will be reviewed. Please check your account for updates regarding the status of this application and for any additional actions required from you to move forward with the plan review process by Searching Applications and selecting this record number.

Once your application is approved you will be notified by the department.

If you selected to pay by paper check, please print the Summary-Invoice page and mail a copy with your check. See invoice for mailing information.